

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: MIAMI DADE CITIZENS FOR REAL REFORM(339354)
18910 NW 9th Ave
Miami Gardens, FL 33169-3854

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54611
Contract Dates: 08/10/2012-08/13/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1161-410539
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

Page 1 of 2

PAY BY 09/18/2012
Net 30 days

In Account With: MIAMI DADE CITIZENS FOR REAL REFORM(339355)
18910 NW 9th Ave
Miami Gardens, FL 33169-3854
ATTN:Accounts Payable

Product Desc: Miami Dade Citizens for Real Reform

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	FACING SOUTH FLORIDA		08/12/2012-08/12/2012		.....S		30	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		.....S		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/12/2012	Su	08:47:24 AM		REAL REFORM 2	30	500.00			
08/12/2012	Su	08:58:01 AM		REAL REFORM 2	30	500.00			
2	LATE NEWS		08/10/2012-08/12/2012		....F.S		30	3	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		....F.S		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/10/2012	Fr	11:10:42 PM		REAL REFORM 2	30	1,800.00			
08/12/2012	Su				30			1,800.00	Preempted
08/12/2012	Su	11:45:28 PM	08/12/2012	REAL REFORM 2	30	1,800.00	1,800.00		Makegood in 23:14:37-23:49:10
3	LATE NEWS		08/13/2012-08/13/2012		M.....		30	1	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		M.....		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	11:22:10 PM		REAL REFORM 2	30	1,800.00			
4	EARLY NEWS		08/13/2012-08/13/2012		M.....		30	1	1,100.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		M.....		1		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	06:22:07 PM		REAL REFORM 2	30	1,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
5	EARLY NEWS		08/10/2012-08/10/2012	 F . .		30	1	1,100.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		. . . . F . .		1		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/10/2012	Fr	06:11:31 PM		REAL REFORM 2	30	1,100.00				
7	TWO BROKE GIRLS/MIKE & MOLLY		08/13/2012-08/13/2012		M		30	1	5,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		M		1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/13/2012	Mo	08:58:27 PM		REAL REFORM 2	30	5,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		8		13,600.00		2,040.00	11,560.00	1,800.00	1,800.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	13,600.00
Trade Value	0.00
Agency Commission	2,040.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	11,560.00

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